



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01st April 2023**
Period end date

Period start date To **31st March 2024**

Charity name: United Apostolic Church & Faith Healing Ministries With Flames of Fire

Charity registration number: 1103541

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To demonstrate the work of the Holy Spirit according to John chapter 14vs 12.</p> <p>We as a church intend to preach the word of God to mankind. (Mark 16v15-17).</p> <p>We believe in the Holy Spirit hence everything done in the church shall have the approval of the Holy Spirit in accordance with John chapter 16.The Holy Spirit shall provide Guidance (John 14vs 13-26) and through the Holy Spirit some believers shall heal the sick and prophesy.</p> <p>We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity.</p> <p>We aim to spread Gods message through Love; Peace and Understanding, also in a spirit of Fun, Friendship & Fellowship.</p> <p>Hence the ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To revive people to the true way of God through the nine gifts of the Holy Spirit.</p> <p>To extend the word of God through teaching and studying the Bible.</p> <p>To implant the will of God accordingly.</p>

		<p>To liberate all those who are still in darkness.</p> <p>To work under the guidance of the Holy Spirit.</p> <p>To be sure that we are in the Five Fold Ministry, that in the church of Jesus Christ God appointed Apostle, Prophet, Pastors/Teachers, Evangelist and Elders and Preachers.</p>
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Board of Trustees of UAC Ministries confirms that it has had regard to the guidance issued by the Charity Commission on public benefit when making decisions about the charity's activities and when exercising its powers.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year, UAC Ministries achieved a significant milestone by purchasing a property in Newark on Trent to serve as our head office. This facility provides a dedicated space for worship, administration, and community gatherings, enhancing our ability to serve members and the wider public.</p> <p>Our growing membership and continued support from existing members demonstrate the positive impact of our work. Through fundraising efforts, including raising a substantial deposit for the mortgage, we have secured a permanent home for our ministry, ensuring its long-term sustainability and enabling us to expand our services and community outreach. This achievement strengthens our capacity to provide spiritual guidance, support, and a sense of belonging to our members, while also contributing to the social and spiritual well-being of the wider community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, the financial position of the United Apostolic Church and Faith Healing Ministries is as follows: <ul style="list-style-type: none"> • Total funds carried forward: £110,515 <ul style="list-style-type: none"> ◦ Restricted funds: £113,215 ◦ Unrestricted funds: £(2,700) • Net assets: £110,515 <ul style="list-style-type: none"> ◦ Fixed assets: £288,199 ◦ Current assets: £1,860 ◦ Creditors (amounts falling due within one year): £900 ◦ Creditors (amounts falling due after more than one year): £178,644
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves were held to raise the deposit for the mortgage
Amount of reserves held	Para 1.22	The total reserves held by the charity amount to £110,515.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. Independent Examiner's Report

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the UAC Ministries Membership General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	United Apostolic Church & Faith Healing Ministries With Flames of Fire
Other name the charity uses	UAC Ministries
Registered charity number	1103541
Charity's principal address	UAC Ministries Former Methodist Church Beech Avenue Newark-on-Trent NG24 4JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Farai Alfinos	Bishop		UAC Ministries Membership General Meeting
2	Christine Sibonile Mabiza	Senior Pastor		UAC Ministries Membership General Meeting
3	Billy Mapiro	International Senior Pastor		UAC Ministries Membership General Meeting
4	Shingai Mushariwa	Church administrator		UAC Ministries Membership General Meeting
5	Geliwe Chido Nyahanana			UAC Ministries Membership General Meeting
6	Cletus Satumba	Chairperson		UAC Ministries Membership General Meeting
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Farai Alfinos	Whole year	
Christine Sibonile Mabiza	Whole year	
Billy Mapiro	Whole year	
Shingai Mushariwa	Whole year	
Geliwe Chido Nyahanana	Whole year	
Cletus Satumba	Whole Year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cletus Satumba	
Position (eg Secretary, Chair, etc)	Chairman	
Date	27.01.25	

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Contents Page

For the year ended 31 March 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

See Trustees Report on Appendix One

OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Charity registration number	1103541
Principal address	Former Methodist Church Building BEECH AVENUE NEWARK NG24 4JN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Cletus Satumba
Billy Mapiro
Shingai Mushariwa
Geliwe Chido Nyahanana
Bishop Farai Alfinos
Christine Sibonile Mabiza

Independent examiners

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



.....
Cletus Satumba - Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 24/01/2025

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	24,535	82,270	106,805	31,179
Charitable activities	3	1,205	-	1,205	6,212
Investments	4	-	-	-	16
Other income		1,642	-	1,642	-
Total		27,382	82,270	109,652	37,407
Expenditure on:					
Charitable activities	5/6	(33,483)	-	(33,483)	(25,614)
Other expenditure		(6,708)	-	(6,708)	-
Total		(40,191)	-	(40,191)	(25,614)
Net income/expenditure		(12,809)	82,270	69,461	11,793
Reconciliation of funds					
Total funds brought forward		10,109	30,945	41,054	29,261
Total funds carried forward		(2,700)	113,215	110,515	41,054

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	288,199	-
		288,199	-
Current assets			
Cash at bank and in hand		1,860	41,654
		1,860	41,654
Creditors: amounts falling due within one year	11	(900)	(600)
Net current assets		960	41,054
Total assets less current liabilities		289,159	41,054
Creditors: amounts falling due after more than one year	12	(178,644)	-
Net assets		110,515	41,054
The funds of the charity			
Restricted income funds	13	113,215	30,945
Unrestricted income funds	13	(2,700)	10,109
Total funds		110,515	41,054

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Cletus Satumba
Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustee considers that, there are no material uncertainties about the Church's ability to continue as a going concern for next 12 months.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	24,535	82,270	106,805	31,179
	24,535	82,270	106,805	31,179

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>UAC & FHM Church Activities</i>		
Festivals & Conferences Fund	460	830
Private Giving & Funeral Funds	-	4,352
Covenant Temple	180	-
Other Ministries	565	1,030
	1,205	6,212
	1,205	6,212

4. Investment income

	2024	2023
	£	£
Bank interest receivable	-	16
	-	16

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
UAC & FHM Church Activities	26,495	24,948
Support costs	6,988	666
	33,483	25,614

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
Support costs				
UAC & FHM Church Activities	26,495	6,988	33,483	25,614

7. Analysis of support costs

	2024	2023
	£	£
UAC & FHM Church Activities		
IT	478	-
Governance costs	6,510	666
	6,988	666

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Independent Examiners Fee	900	600
Financial advice – Mortgage & Other	1,849	-

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

10. Tangible fixed assets

Cost or valuation	Land and Buildings £
At 01 April 2023	286,399
Additions	1,800
At 31 March 2024	288,199
Net book values	
At 31 March 2024	288,199
At 31 March 2023	286,399

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals – Examiners Fees	900	600
	900	600

12. Creditors: amounts falling due after more than one year

	2024 £	2023 £
Loans and overdrafts	178,644	-
	178,644	-

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	10,109	27,382	(40,191)	(2,700)
	10,109	27,382	(40,191)	(2,700)

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

Unrestricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	(1,684)	37,407	(25,614)	10,109
	(1,684)	37,407	(25,614)	10,109

Purpose of unrestricted Funds

General

These are funds for general by the Church as directed by the Trustees within the objects of the Church.

Restricted Funds

	Balance at 01/04/2023	Incoming resources	Balance at 31/03/2024
	£	£	£
Restricted Funds	30,945	82,270	113,215
	30,945	82,270	113,215

Restricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Balance at 31/03/2023
	£	£	£
Restricted Funds	30,945	-	30,945
	30,945	-	30,945

Purpose of restricted funds

Restricted Funds

Theses are Fund Specific Projects only.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	311	-	311
Restricted funds				
Restricted Funds	288,199	649	(178,644)	110,204
	288,199	960	(178,644)	110,515
Previous year				
	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	32,975	-	32,975
Restricted funds				
Restricted Funds	-	8,079	-	8,079
	-	41,054	-	41,054

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Detailed Statement of Financial Activities

For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Pledges & Gifts	106,805	31,179
	106,805	31,179
Charitable activities		
Festivals & Conferences Fund	460	830
Private Giving & Funeral Funds	-	4,352
Covenant Temple	180	-
Other Ministries	565	1,030
	1,205	6,212
Investments		
Bank interest receivable	-	16
	-	16
Other income		
Other Income	1,642	-
	1,642	-
Total incoming resources	109,652	37,407
EXPENDITURE		
Charitable activities		
Church Rental	(26,495)	(24,948)
	(26,495)	(24,948)
Other		
Other resources expended	(6,708)	-
	(6,708)	-
SUPPORT COSTS		
IT		
IT	(478)	-
	(478)	-
Governance costs		
Governance costs	(6,510)	(666)
	(6,510)	(666)
Total resources expended	(40,191)	(25,614)
Net Income	69,461	11,793

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 24/01/2025